

The Sanford Health 990 is part of a larger group return encompassing 20 different tax entities. As a result, the 990 document is almost 300 pages in length and is not distributed with grant applications.

However, if a funder requests a copy, we would be happy to share the document via email.

Thank you for understanding.

Form **990**

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2016
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2016 calendar year, or tax year beginning JUL 1, 2016 **and ending** JUN 30, 2017

B Check if applicable: <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization Sanford Group Return		D Employer identification number 45-3791176
	Doing business as		E Telephone number 605-333-1000
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 3,747,183,171.
	P.O. Box 5039, Rte 5218		
	City or town, state or province, country, and ZIP or foreign postal code Sioux Falls, SD 57117-5039		H(a) Is this a group return for subordinates? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
F Name and address of principal officer: Kelby Krabbenhoft 2301 East 60th St, Sioux Falls, SD 57104		H(b) Are all subordinates included? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(c) Group exemption number ▶ 5851	
J Website: ▶ www.sanfordhealth.org			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶			L Year of formation:
			M State of legal domicile:

Part I Summary		Prior Year	Current Year
Activities & Governance	1 Briefly describe the organization's mission or most significant activities: "Dedicated to the Work of Health and Healing"		
	2 Check this box <input checked="" type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)		15
	4 Number of independent voting members of the governing body (Part VI, line 1b)		7
	5 Total number of individuals employed in calendar year 2016 (Part V, line 2a)		31766
	6 Total number of volunteers (estimate if necessary)		3000
	7a Total unrelated business revenue from Part VIII, column (C), line 12		38,302,285.
b Net unrelated business taxable income from Form 990-T, line 34		3,892,311.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	55,386,334.	70,015,308.
	9 Program service revenue (Part VIII, line 2g)	3,553,249,301.	3,669,768,613.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	8,700,289.	-1,365,155.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	4,325,206.	3,059,111.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,621,661,130.	3,741,477,877.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	14,409,710.	22,990,888.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,090,504,437.	2,181,401,280.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,304,233,969.	1,398,380,656.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	3,409,148,116.	3,602,772,824.	
19 Revenue less expenses. Subtract line 18 from line 12	212,513,014.	138,705,053.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 2,666,510,312.	End of Year 2,760,585,976.
	21 Total liabilities (Part X, line 26)	1,574,793,011.	1,598,658,494.
	22 Net assets or fund balances. Subtract line 21 from line 20	1,091,717,301.	1,161,927,482.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date			
	JoAnn Kunkel, Chief Financial Officer Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name Anne Fulton	Preparer's signature <i>Anne Fulton</i>	Date 5/11/18	Check if self-employed <input type="checkbox"/>	PTIN P00941863
	Firm's name ▶ Deloitte Tax LLP	Firm's EIN ▶ 86-1065772	Phone no. 612-397-4000		
	Firm's address ▶ 50 South Sixth Street, Suite 2800 Minneapolis, MN 55402				

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No